

State of Arizona



Campaign Finance Report

GOULD CONSTITUENT ACCOUNT

Committee #: 200602679

Treasurer: GOULD, JANICE M
PO Box 3145, Lake Havasu City, AZ 86405
Phone: (928) 680-7871
Email: gCrew@citlink.net
Candidate Name: GOULD, RON
Office Sought: State Senator - District No. 3

2006 June 30th Report

Election Cycle: 2005-2006
Date Filed: June 30, 2006
Reporting Period: January 1, 2006-May 31, 2006

Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$403.00
Total Cash Receipts this Reporting Period:	\$0.00
Total Cash Disbursements this Reporting Period:	\$403.00
Cash Balance at End of Reporting Period:	\$0.00

Report ID: 25711

Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$0.00	\$0.00	\$0.00	\$2,540.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$0.00	\$0.00	\$0.00	\$2,540.00

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$403.00	\$0.00	\$403.00	\$2,540.00
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$403.00	\$0.00	\$403.00	\$2,540.00
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		\$403.00			

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	DISTRICT 1 GOP	02/17/2006	\$70.00	\$70.00
Address:	1910 E Andy Devine Ave, , Kingman, AZ 86401		Cash	
Memo:	MEET & GREET KINGMAN LLD			
Name:	DISTRICT 2 GOP	02/17/2006	\$50.00	\$50.00
Address:	2580 Highway 95, Ste 213-B, Bullhead City, AZ 86422		Cash	
Memo:	MEET & GREET BULLHEAD CITY			
Name:	DISTRICT 3 GOP	02/17/2006	\$50.00	\$50.00
Address:	2176 McCulloch Blvd N, Ste 2, Lake Havasu City, AZ 86403		Cash	
Memo:	MEET & GREET LAKE HAVASU CITY			
Name:	DAWN YOUNG	03/06/2006	\$21.00	\$21.00
Address:	1111 HOME, GLENDALE, AZ 12345		Cash	
Memo:	CHILDREN'S CAPITOL TOUR GIFT BAGS			
Name:	RON GOULD	04/28/2006	\$100.00	\$249.00
Address:	PO Box 3145, , Lake Havasu City, AZ 86405		Cash	
Memo:	REIMBURSED EXPENSE PIG RENTAL			
Name:	RON GOULD	04/28/2006	\$112.00	\$249.00
Address:	PO Box 3145, , Lake Havasu City, AZ 86405		Cash	
Memo:	REIMBURSED EXPENSE MILEAGE \$0.15 x 746.67			
Total of Operating Expenses			\$403.00	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$403.00	

